

Exhibit A

Summary Report & Current Rates Coughlin Stoia Geller Rudman & Robbins LLP Page 1 (1)
 Date: 09/29/08 Unbilled Time & Disbursements by Transaction Date From 01/01/00 thru 09/27/08
 Client: 030242 JERILYN MARLOWE, ET AL.
 Matter: 030242-00001 EARLY TERMINATION FEES-A&T Proforma No:
 Matter Billing Attorney: MOTTEK, JACQUELINE

Accounts Receivable

Bill		Time		Disbursements		Billed	Uncollected	Last Payment
Number	Date	Thru	Hours	Relieved	Thru			
Timekeeper		Latest		Unbilled				
No.	Name	Diary	Hours	Rate	Amount			
00624	GREEN, KEVIN K.	07/12/04	11.25	555.00	6,243.75			
01153	JENSEN, RACHEL L.	02/10/04	15.75	495.00	7,796.25			
00518	KATHREIN, REED R.	10/05/05	45.50	575.00	26,162.50			
TOTAL PARTNER			72.50		40,202.50			
01465	SCARLETT, SHANA E.	03/30/04	109.75	445.00	48,838.75			
TOTAL ASSOCIATE			109.75		48,838.75			
01458	MOTTEK, JACQUELINE	01/13/06	235.00	475.00	111,625.00			
20012	PARKER, PAMELA M.	10/20/05	25.25	575.00	14,518.75			
TOTAL OF COUNSEL			260.25		126,143.75			
30673	DARWISH, GISELE	02/11/04	2.25	265.00	596.25			
30674	DASILVA, CARMEN	09/21/05	2.00	225.00	450.00			
30454	KING, ANDREW J.	07/01/04	104.25	195.00	20,328.75			
30654	PECK, LAURA C.	01/09/04	4.00	185.00	740.00			
30675	RIVA, GABRIELA H.	02/10/04	14.25	280.00	3,990.00			
TOTAL PARALEGAL			126.75		26,105.00			
40043	SCHNEIDER, DIANA	07/20/04	27.25	325.00	8,856.25			
TOTAL INVESTIGATOR			27.25		8,856.25			
60141	BLAKE, MICHAEL C.	07/14/03	0.25	170.00	42.50			
60154	CHEN, STEVEN	02/05/04	0.25	185.00	46.25			
TOTAL DOCUMENT CLK			0.50		88.75			
60035	ROBLEN, SCOTT R.	01/15/04	0.25	265.00	66.25			
TOTAL RECON ANALYST			0.25		66.25			
Total - Time			597.25		250,301.25			

Exhibit B

Summary Report @ Current Rates Coughlin Stola Geller Rudman & Robbins LLP Page 3 (1)
 n Date: 09/29/08 Unbilled Time & Disbursements by Transaction Date From 01/01/00 thru 09/27/08
 ient: 030242 JERILYN MARLOWE, ET AL.
 tter: 030242-00002 EARLY TERMINATION FEES-CINGULAR Proforma No:
 tter Billing Attorney: MOTTEK, JACQUELINE

Counts Receivable		Time		Disbursements		Billed	Uncollected	Last Payment
Bill	Thru	Hours	Relieved	Thru	Relieved			
Number	Date							
-----Timekeeper-----		Latest	-----Unbilled-----					
No.	Name	Diary	Hours	Rate	Amount			
00624	GREEN, KEVIN K.	06/30/04	8.25	555.00	4,578.75			
01183	JENSEN, RACHEL L.	02/10/04	14.25	495.00	7,053.75			
00518	KACHREIN, REED R.	06/19/04	29.00	575.00	16,675.00			
TOTAL PARTNER			51.50		28,307.50			
01465	SCARLETT, SARAH E.	03/30/04	63.25	445.00	28,146.25			
TOTAL ASSOCIATE			63.25		28,146.25			
01458	MOTTEK, JACQUELINE	08/12/04	209.75	475.00	99,631.25			
20012	PARKER, PAMELA M.	08/12/04	23.00	575.00	13,225.00			
TOTAL CP COUNSEL			232.75		112,856.25			
30673	DARWISH, GISELE	02/11/04	1.75	265.00	463.75			
30674	DASILVA, CARMEN	02/11/04	2.00	225.00	450.00			
30494	KING, ANDREW J.	07/01/04	82.75	195.00	16,136.25			
30684	PECK, LAURA C.	02/11/04	6.00	185.00	1,110.00			
30675	RIVA, GABRIELA H.	02/10/04	13.00	280.00	3,640.00			
TOTAL PARALEGAL			103.50		21,800.00			
40043	SCHNEIDER, DIANA	03/23/04	22.75	325.00	7,393.75			
TOTAL INVESTIGATOR			22.75		7,393.75			
60141	BLAKE, MICHAEL C.	07/14/03	0.25	170.00	42.50			
60154	CHEN, STEVEN	02/05/04	0.25	185.00	46.25			
TOTAL DOCUMENT CLK			0.50		88.75			
60055	ROELEN, SCOTT R.	01/15/04	0.25	265.00	66.25			
TOTAL ECON ANALYST			0.25		66.25			
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Total - Time			476.50		198,658.75			

Exhibit C

Summary Report & Current Rates Coughlin Stoia Geller Rudman & Robbins LLP Page 22 (1)
n Date: 09/29/08 Unbilled Time & Disbursements by Transaction Date From 01/01/00 thru 09/27/08
ionts: 030242 JERILYN MARLOWE, ET AL.
iler: 030242-00008 EARLY TERMINATION FEES-ATTY/CINGULAR Proforma No:
tter Billing Attorney: MOTTEK, JACQUELINE

COUNCILS Receivable		Bill		Time		Disbursements		Billed	Uncollected	Last Payment
Number	Date	Thru	Hours	Relieved	Thru	Relieved				
Timekeeper		Latest		Unbilled						
No.	Name	Diary	Hours	Rate	Amount					
00624	GREEN, KEVIN K.	01/12/07	1.25	555.00	693.75					
00553	LAWRENCE, JEFFEREY W.	01/03/08	62.00	625.00	38,750.00					
	TOTAL PARTNER		63.25		39,443.75					
01493	ANDERSON, JENNIE	01/19/07	134.25	485.00	65,111.25					
01499	AVALLONE, NICOLE	10/07/04	0.50	315.00	157.50					
01437	BAIG, AELISH	03/27/08	360.75	530.00	191,197.50					
00670	HUANG, SHIRLEY	09/22/06	0.50	520.00	260.00					
	TOTAL ASSOCIATE		496.00		256,726.25					
01123	JUDA, NANCY M.	11/02/06	1.50	575.00	862.50					
01458	MOTTEK, JACQUELINE	12/17/07	651.25	475.00	309,343.75					
20012	PARKER, PAMELA M.	01/10/07	4.00	575.00	2,300.00					
	TOTAL CP COUNSEL		656.75		312,506.25					
01471	GILYARD, JAMES	07/18/06	3.75	325.00	1,218.75					
	TOTAL CONTRACT ATTY		3.75		1,218.75					
30795	BELFRY, ALLANA	04/04/06	0.50	215.00	107.50					
30673	DARWISH, GISSLE	06/10/08	72.75	265.00	19,278.75					
30856	DECENA, JEANETH S.	06/10/08	3.50	250.00	875.00					
30857	GARCEFOLO, SYLVIA PASTOR	10/31/06	0.75	250.00	187.50					
30437	HILL, ANGELA	09/13/06	0.50	265.00	132.50					
30777	HUANG, KIYOKO	02/16/07	3.50	265.00	927.50					
30114	MAYER, JOHN K.	03/13/07	4.25	265.00	1,126.25					
30842	NGUYEN, KATHERINE M.	09/07/06	18.75	240.00	4,500.00					
30809	VAZQUEZ, LISSETTE	03/21/06	15.50	215.00	3,332.50					
30294	WEILAND, KEISTEN	02/09/06	0.75	245.00	183.75					
30798	WOOD, JACKIE	02/07/06	7.00	215.00	1,505.00					
	TOTAL PARALEGAL		127.75		32,156.25					
40043	SCHNEIDER, DIANA	03/21/06	1.25	325.00	406.25					
	TOTAL INVESTIGATOR		1.25		406.25					
60159	FLORES, PHILIP	05/17/06	0.50	200.00	100.00					
60201	HOLMES, CELINA J.	11/09/06	0.50	210.00	105.00					
60213	MEJIA, GIOVANNI	06/10/08	3.00	220.00	660.00					
	TOTAL DOCUMENT CLK		4.00		865.00					
60153	CUNNINGHAM, BROOKE M.	03/27/07	15.50	240.00	3,720.00					
91043	GILBERT, DESIREE L.	06/10/08	8.75	265.00	2,318.75					
	TOTAL INFORM TECH		24.25		6,038.75					

Summary Report & Current Rates Coughlin Stoia Geller Rudman & Robbins LLP Page 23 (2)
 n Date: 09/29/08 Unbilled Time & Disbursements by Transaction Date From 01/01/00 thru 09/27/08
 lent: 030242 JERILYN MARLOWE, ET AL.
 tter: 030242-00008 BAILY TERMINATION FEES-AT&T/CINGULAR Proforma No:
 tter Billing Attorney: NOTTEK, JACQUELINE

-----Timekeeper-----		Latest	-----Unbilled-----	
No.	Name	Diary	Hours	Rate
				Amount
Total - Time			1,377.00	649,361.25

Exhibit D

Summary Report @ Current Rates
 Date: 09/29/08
 Client: 030242
 Matter: 030242-00001
 Billing Attorney: MOTTEK, JACQUELINE

Coughlin Stoia Geller Rudman & Robbins LLP
 Unbilled Time & Disbursements by Transaction Date From 01/01/00 thru 09/27/08
 JERILYN MARLOWE, ET AL.
 EARLY TERMINATION FEES-AT&D

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 Proforma:

Disbursement Name		Amount
MEALS	0002	306.37
HOTEL ACCOM.	0003	41.39
TRANSPORTATION	0004	97.73
PHOTOCOPIES-NY	0005	0.25
MESSENGERS-NY	0008	2.57
FILING/LEGAL/WITNESS FEES	0010	1,604.99
CT REP/TRSCPT/VIDEO	0011	69.23
LEXIS/WESTLAW-CA	0022	212.04
OFFICE SUPPLIES	0030	7.57
MISCELLANEOUS	0040	504.38
OUTSIDE MESSENGER	0041	154.51
OUTSIDE PHOTOCOPIES	0042	307.98
OUTSIDE TELEPHONE	0043	202.74
OUTSIDE FAX	0045	6.41
ONLINE LEGAL SEARCH	0047	731.54
PROF. SVCS./INVESTIGATORS	0051	667.05
PHOTOCOPIES-CA	0081	2,238.75
POSTAGE-CA	0082	110.51
TELEPHONE-CA	0083	18.15
MESSENGERS-CA	0084	83.73
SECURITY/SUPPORT STAFF O/TIME	0085	476.59
WORD PROCESSING-CA	0086	118.65
FACSIMILE CHARGES-CA	0089	483.00
Staff Overtime	L1511	12.57
Total - Disbursements		58,458.70

STORY TO DATE WRITEUPS: FEES: 0.00 HOURS, 0.00 COSTS: - 310.18

Exhibit E

Summary Report & Current Rates Couskin Stois Geller Rudman & Robbins LLP
 n Date: 03/29/08 Unbilled Time & Disbursements by Transaction Date From 01/01/00 thru 09/27/09 Page 4 (2)
 ient: 030242 JERILYN MARLOWE, ET AL.
 tter: 030242-00002 EARLY TERMINATION FEES-CINGULAR
 tter Billing Attorney: MOTTEK, JACQUELINE Proforma:

Disbursement Name		Amount
MEALS	0002	275.61
HOTEL ACCOM.	0003	41.39
TRANSPORTATION	0004	97.81
FILING/LEGAL/WITNESS FEES	0010	1,660.57
CT REP/TRSCRIPT/VIDEO	0011	69.25
LEXIS/WESTLAW-CA	0022	176.81
MISCELLANEOUS	0040	504.42
OUTSIDE MESSENGER	0041	154.78
OUTSIDE PHOTOCOPIES	0042	307.99
OUTSIDE TELEPHONE	0043	227.95
OUTSIDE FAX	0045	6.40
ONLINE LEGAL SEARCH	0047	594.13
PROF. SVCS./INVESTIGATORS	0051	667.07
PHOTOCOPIES-CA	0081	2,226.75
POSTAGE-CA	0082	110.57
TELEPHONE-CA	0083	14.58
MESSENGERS-CA	0084	73.27
ELECTY'L/SUPPORT STAFF O/TIME	0085	468.43
WORD PROCESSING-CA	0086	118.67
FACSIMILE CHARGES-CA	0089	442.00
In House Fax	L0414	2.00
Consultants	L1017	1,040.78
Staff Overtime	L1511	12.58
Total - Disbursements		\$9,393.81

SIGN TO DATE WRITEUPS: FEES: 0.00 HOURS, 0.00 COSTS: 0.00

Exhibit F

Summary Report & Current Rates Coughlin Stolz Geller Rudman & Robbins LLP
 n Date: 09/29/08 Unbilled Time & Disbursements by Transaction Date From 01/01/00 thru 09/27/08 Page 24 (3)
 ient: 030242 JERILYN MARLOWE, ET AL.
 tter: 030242-00003 EARLY TERMINATION FEES-A7&T/CINGULAR
 tter Billing Attorney: MOTTEK, JACQUELINE Proforma:

Disbursement Name	Amount
Local Meals L0111	581.18
Out of Town Meals L0112	154.56
Local Transp/Parking L0113	72.63
Out of Town Transp/Parking L0114	2,855.41
Hotel Accommodations L0116	1,243.93
In-House Photocopy L0211	14,039.75
In-House Imaging/Scanning/Print L0212	80.00
Outside Photocopy L0215	885.62
Outside Imaging/Scanning/Print L0216	7,603.40
In House Postage L0311	349.67
In House Telephone L0411	443.98
In House Fax L0414	1,892.00
Outside Fax L0415	2.85
Messenger/Fed-Ex/UPS L0511	636.89
Other Outside Carrier L0513	8.07
Filing Fees L0611	47.50
Attorney Service Fee L0613	632.42
Other Court/Legal Fees L0614	107.50
Deposition Transcripts L0711	2,736.84
Trial/Court Transcripts L0713	131.66
Videography L0715	100.61
Other Online Research L0813	6.81
In-House Legal Research L0814	5,936.43
Experts L1011	6,875.00
Consultants L1017	20,659.11
Litigation Fund Contributions L1211	13,368.00
Office Supplies/Case-Trial Off L1315	143.45
Publications/Subscriptions L1411	62.88
Staff Overtime L1511	971.08
Agent Fees-Out of Town Transp L2114on	122.00
Total - Disbursements	\$82,819.23

STORY TO DATE WRITEUPS: FEES: 0.00 HOURS, 0.00 COSTS: 0.00

Exhibit G

Positive Legal Group, LLC. Lodestar Report

Date	Case	Time	Description	Code	Rate	Ext
11/6/2008	ATT/ Cingular	6.00	review proposed order; cmo stmt, conf call w/ EC	ls	\$500	\$3,000
11/7/2008	ATT/ Cingular	3.50	draft reply memo; research re same	pl	\$500	\$1,750
11/10/2008	ATT/ Cingular	2.00	draft reply memo; research re same	pl	\$500	\$1,000
12/2/2008	ATT/ Cingular	3.50	draft class cert reply memo; research re same	pl	\$500	\$1,750
12/3/2008	ATT/ Cingular	2.00	draft reply memo; research re same	pl	\$500	\$1,000
12/4/2008	ATT/ Cingular	5.50	draft reply memo; research re same	pl	\$500	\$2,750
12/8/2008	ATT/ Cingular	4.00	draft class cert reply; conf calls re same	pl	\$500	\$2,000
12/10/2008	ATT/ Cingular	2.75	draft class cert reply; conf calls re same	pl	\$500	\$1,375
12/12/2008	ATT/ Cingular	6.00	draft reply memo; research re same	pl	\$500	\$3,000
12/16/2008	ATT/ Cingular	6.75	draft class cert reply; conf calls re same	pl	\$500	\$3,375
12/17/2008	ATT/ Cingular	3.00	draft class cert reply; conf calls re same	pl	\$500	\$1,500
12/18/2008	ATT/ Cingular	3.00	draft reply memo; research re same	pl	\$500	\$1,500
12/19/2008	ATT/ Cingular	4.00	draft class cert reply; conf calls re same	pl	\$500	\$2,000
12/20/2008	ATT/ Cingular	4.50	draft reply memo; research re same	pl	\$500	\$2,250
12/21/2008	ATT/ Cingular	1.00	draft reply memo; research re same	pl	\$500	\$500
12/22/2008	ATT/ Cingular	0.75	draft class cert reply; conf calls re same	pl	\$500	\$375
12/23/2008	ATT/ Cingular	2.00	draft reply memo; research re same	pl	\$500	\$1,000
6/24/2009	ATT/ Cingular	2.00	review burson application-conf w/jdf, conf w/sab, jdf, ap	ls	\$500	\$1,000
ETF-T-Mobile,ATT/ Cingular Total		62.25				\$31,125

6/9/2010